

19-County of Los Angeles

Redevelopment Property Tax Trust Fund Allocations & Distributions for June 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

| CRA/LA, A Designated Local Authority Los Angeles City RDA | | | | | | | | |
|---|-----------------|-----------------------|--------------------|-----------------|-------------------------|----------------------|--|----------------|
| Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area: | Agency Total | LITTLE TOKYO 18803 | NORMANDIE 18804 | BEACON 18805 | PICO UNION # 1 18807 | BUNKER HILL 18808 | EXPOSITION/UNIV ERISTY PARK RP 18809 | WATTS 18810 |
| RPTTF Beginning Balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Deposits: | | | | | | | | |
| Secured, Unitary & Unsecured Property Taxes | 107,802,233.07 | 1,366,231.19 | 1,393,582.50 | 947,746.91 | 639,113.89 | 15,669,420.67 | 119,509.97 | 162,481.92 |
| Supplemental Property Taxes | 921,032.76 | 5,776.25 | 24,856.97 | 520.70 | 1,148.08 | 247,831.10 | 2,300.84 | 1,154.44 |
| Other Miscellaneous Property Tax Revenues | 702,518.17 | 9,579.80 | 22,892.06 | 9,315.79 | 9,700.34 | 21,313.67 | 2,635.98 | 3,709.10 |
| Deposit totals | 109,425,784.00 | 1,381,587.24 | 1,441,331.53 | 957,583.40 | 649,962.31 | 15,938,565.44 | 124,446.79 | 167,345.46 |
| RPTTF Available Balance | 109,425,784.00 | 1,381,587.24 | 1,441,331.53 | 957,583.40 | 649,962.31 | 15,938,565.44 | 124,446.79 | 167,345.46 |
| H&S Code 34183 Distributions | | | | | | | | |
| Administrative Fees to County Auditor-Controller | (203,952.15) | (2,574.99) | (2,686.34) | (1,784.74) | (1,211.39) | (29,706.17) | (231.94) | (311.90) |
| SB813 Administrative Fees | (94,977.62) | (313.88) | (1,242.85) | (33.08) | (94.91) | (12,433.54) | (115.04) | (57.72) |
| Total Auditor-Controller Admin Fees | (298,929.77) | (2,888.87) | (3,929.19) | (1,817.82) | (1,306.30) | (42,139.71) | (346.98) | (369.62) |
| City Passthrough Payments | (3,888,752.73) | (24,811.34) | (29,422.71) | (45,904.65) | (6,552.17) | (308,014.47) | 257.48 | (5,022.67) |
| County Taxing Entities (CTE) Passthrough Payments | (3,753,080.42) | (34,055.31) | (40,381.59) | (62,994.80) | (8,992.06) | (422,742.78) | 353.42 | (6,894.05) |
| Special District Passthrough Payments | (5,434.56) | (36.36) | (28.74) | (88.45) | (6.40) | (300.79) | 0.24 | (283.70) |
| K-12 School Passthrough Payments - Tax Portion | (2,245,566.47) | (6,377.17) | (7,560.29) | (11,789.98) | (1,683.18) | (79,148.10) | 66.14 | (1,290.93) |
| K-12 School Passthrough Payments - Facilities Portion | (2,170,366.69) | (8,350.66) | (9,900.07) | (15,438.65) | (2,204.12) | (103,642.01) | 86.62 | (1,690.49) |
| Community College Passthrough Payments - Tax Portion | (334,535.76) | (939.22) | (1,113.55) | (1,736.46) | (247.87) | (11,657.26) | 9.72 | (190.12) |
| Community College Passthrough Payments - Facilities Portion | (209,635.14) | (1,038.14) | (1,230.71) | (1,919.29) | (274.00) | (12,884.42) | 10.80 | (210.18) |
| County Office of Education - Tax Portion | (10,971.78) | (52.01) | (61.67) | (96.16) | (13.71) | (645.47) | 0.54 | (10.56) |
| County Office of Education - Facilities Portion | (39,796.92) | (221.71) | (262.87) | (409.88) | (58.53) | (2,751.68) | 2.29 | (44.86) |
| ERAF Impound | (2,674,134.05) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Pass Through Payment | (15,332,274.52) | (75,881.92) | (89,962.20) | (140,378.32) | (20,032.04) | (941,786.98) | 787.25 | (15,637.56) |
| | | Requested Amount | Approved Amount | | | | | |
| ROPS Enforceable Obligations Payable from Property Taxes | | (22,878,216.00) | (22,878,216.00) | (22,878,216.00) | | | | |
| Successor Agency Administrative Cost Allowance | | (686,346.00) | (686,346.00) | (686,346.00) | | | | |
| SCO Invoices for Audit and Oversight | 0.00 | | 0.00 | 0.00 | | | | |
| H&S Code 34183 Distribution Totals | | | | (39,195,766.29) | | | | |
| Residual Balance | | | | 70,230,017.71 | | | | |
| Residual Property Tax Distributions | | | | | | | | |
| Residual Balance to Cities | | | | (23,214,091.09) | | | | |
| Residual Balance to Counties | | | | (33,474,100.13) | | | | |
| Residual Balance to Special Districts | | | | (36,629.14) | | | | |
| Residual Balance to K-12 Schools | | | | (11,644,239.03) | | | | |
| Residual Balance to Community Colleges | | | | (1,612,716.45) | | | | |
| Residual Balance to County Office of Education | | | | (248,241.87) | | | | |
| Residual Property Tax Distribution Totals | | | | (70,230,017.71) | | | | |
| Ending RPTTF Balance | | | | \$0.00 | | | | |

19-County of Los Angeles

Redevelopment Property Tax Trust Fund Allocations & Distributions for June 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

| CRA/LA, A DESIGNATED LOCAL AUTHORITY | | | | | | | | | | | |
|---|----------------|--------------|--------|----------------|-----------------|--------------|------------------|------------------|--|----------|----------------|
| Los Angeles City RDA | | | | | | | | | | | |
| Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area: | MONTEREY HILLS | HARBOR IND'L | CBD | PICO UNION # 2 | NORTH HOLLYWOOD | CHINATOWN | ADAMS/ NORMANDIE | RODEO/LA CIENEGA | ERSITY PARK RP 84 ANNEX (FRAT ROW), (EXPO) & | CRENSHAW | HOLLYWOOD R.P. |
| | 18818 | 18819 | 18820 | 18901 | 18902 | 18903 | 18904 | 18905 | 18906 | 18907 | 18908 |
| RPTTF Beginning Balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Deposits: | | | | | | | | | | | |
| Secured, Unitary & Unsecured Property Taxes | 2,075,859.59 | 694,385.38 | 0.00 | 1,511,396.57 | 7,552,839.34 | 3,772,102.48 | 0.00 | 0.00 | 1,948,624.42 | 0.00 | 15,924,596.55 |
| Supplemental Property Taxes | 3,286.19 | 317.52 | 0.00 | 6,674.26 | 159,577.40 | 41,771.72 | 0.00 | 0.00 | (24,894.64) | 0.00 | (629.16) |
| Other Miscellaneous Property Tax Revenues | 61,207.01 | 827.19 | 0.00 | 5,719.45 | 69,243.77 | 3,390.46 | 0.00 | 0.00 | (61,892.09) | 0.00 | 157,129.97 |
| Deposit totals | 2,140,352.79 | 695,530.09 | 0.00 | 1,523,790.28 | 7,781,660.51 | 3,817,264.66 | 0.00 | 0.00 | 1,861,837.69 | 0.00 | 16,081,097.36 |
| RPTTF Available Balance | 2,140,352.79 | 695,530.09 | 0.00 | 1,523,790.28 | 7,781,660.51 | 3,817,264.66 | 0.00 | 0.00 | 1,861,837.69 | 0.00 | 16,081,097.36 |
| H&S Code 34183 Distributions | | | | | | | | | | | |
| Administrative Fees to County Auditor-Controller | (3,989.17) | (1,296.32) | 0.00 | (2,840.03) | (14,503.40) | (7,114.59) | 0.00 | 0.00 | (3,470.08) | 0.00 | (29,971.82) |
| SB813 Administrative Fees | (169.14) | (28.13) | 0.00 | (1,022.28) | (7,978.87) | (2,101.65) | 0.00 | 0.00 | (962.93) | 0.00 | (16,434.38) |
| Total Auditor-Controller Admin Fees | (4,158.31) | (1,324.45) | 0.00 | (3,862.31) | (22,482.27) | (9,216.24) | 0.00 | 0.00 | (4,433.01) | 0.00 | (46,406.20) |
| City Passthrough Payments | (48,331.97) | (18,969.71) | 0.00 | (49,523.42) | 0.00 | 0.00 | 0.00 | 0.00 | (60,824.10) | 0.00 | (397,375.76) |
| County Taxing Entities (CTE) Passthrough Payments | (66,342.31) | (26,031.95) | 0.00 | (67,964.45) | 0.00 | (203,642.26) | 0.00 | 0.00 | (57,911.39) | 0.00 | (6,827.42) |
| Special District Passthrough Payments | (70.85) | (202.28) | 0.00 | (48.36) | 0.00 | (216.85) | 0.00 | 0.00 | (58.84) | 0.00 | (407.65) |
| K-12 School Passthrough Payments - Tax Portion | (12,422.99) | (4,872.17) | 0.00 | (12,722.08) | 0.00 | (88,062.03) | 0.00 | 0.00 | (15,629.02) | 0.00 | (1,114,095.96) |
| K-12 School Passthrough Payments - Facilities Portion | (16,267.62) | (6,379.92) | 0.00 | (16,659.19) | 0.00 | 0.00 | 0.00 | 0.00 | (20,465.79) | 0.00 | (804,054.86) |
| Community College Passthrough Payments - Tax Portion | (1,829.69) | (717.57) | 0.00 | (1,873.77) | 0.00 | (11,823.36) | 0.00 | 0.00 | (2,301.93) | 0.00 | (169,148.37) |
| Community College Passthrough Payments - Facilities Portion | (2,022.30) | (793.14) | 0.00 | (2,070.98) | 0.00 | 0.00 | 0.00 | 0.00 | (2,544.22) | 0.00 | (39,905.90) |
| County Office of Education - Tax Portion | (101.31) | (39.78) | 0.00 | (103.76) | 0.00 | (1,636.64) | 0.00 | 0.00 | (127.45) | 0.00 | (832.32) |
| County Office of Education - Facilities Portion | (431.88) | (169.40) | 0.00 | (442.88) | 0.00 | 0.00 | 0.00 | 0.00 | (543.37) | 0.00 | (3,548.26) |
| ERAF Impound | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Pass Through Payment | (147,820.92) | (58,175.92) | 0.00 | (151,408.29) | 0.00 | (305,381.14) | 0.00 | 0.00 | (160,406.11) | 0.00 | (2,536,196.50) |
| ROPS Enforceable Obligations Payable from Property Taxes | | | | | | | | | | | |
| Successor Agency Administrative Cost Allowance | | | | | | | | | | | |
| SCO Invoices for Audit and Oversight | | | | | | | | | | | |
| H&S Code 34183 Distribution Totals | | | | | | | | | | | |
| Residual Balance | | | | | | | | | | | |
| Residual Property Tax Distributions | | | | | | | | | | | |
| Residual Balance to Cities | | | | | | | | | | | |
| Residual Balance to Counties | | | | | | | | | | | |
| Residual Balance to Special Districts | | | | | | | | | | | |
| Residual Balance to K-12 Schools | | | | | | | | | | | |
| Residual Balance to Community Colleges | | | | | | | | | | | |
| Residual Balance to County Office of Education | | | | | | | | | | | |
| Residual Property Tax Distribution Totals | | | | | | | | | | | |
| Ending RPTTF Balance | | | | | | | | | | | |

19-County of Los Angeles

Redevelopment Property Tax Trust Fund Allocations & Distributions for June 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

| CRA/LA, A Designated Local Authority Los Angeles City RDA | | | | | | | | | | |
|---|--|----------------------------------|--|----------------------------------|---|---------------------------------------|---|--|---|---------------------------------------|
| Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area: | EXPOSITION/UNIV ERISTY PARK RP 90 ANNEX 18909 | LAUREL CANYON (CD 2) 18910 | E. HWD/BEV- NORMANDIE (CD 4 &1 3) 18911 | BROADWAY/ MANCHESTER 18912 | CRENSHAW RP DIST 8 (1ST AM) 18913 | RESEDA/CANOGA PARK (CD 3) 18916 | PACOIMA/PANORA MA CITY (CD 7) 18917 | CRENSHAW/SLAU SON RECOVERY RP 18918 | WATTS CORRIDOR RECOVERY RP 18919 | WILSHIRE CENTER/KOREATOWN 18920 |
| RPTTF Beginning Balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Deposits: | | | | | | | | | | |
| Secured, Unitary & Unsecured Property Taxes | 24,960.81 | 1,149,315.34 | 3,588,166.18 | 233,868.12 | 299,231.96 | 7,797,655.35 | 6,767,035.95 | 648,759.86 | 201,053.29 | 11,011,194.56 |
| Supplemental Property Taxes | 0.00 | 38,158.96 | 77,661.94 | (1,468.18) | (309,451.38) | 67,194.52 | 197,470.50 | 5,173.19 | 25,737.25 | 216,423.57 |
| Other Miscellaneous Property Tax Revenues | 0.00 | 52,130.74 | (15,607.82) | (15,114.52) | 7,399.69 | (91,023.04) | 126,050.95 | (1,954.60) | (601.90) | 5,565.08 |
| Deposit totals | 24,960.81 | 1,239,605.04 | 3,650,220.30 | 217,285.42 | (2,819.73) | 7,773,826.83 | 7,090,557.40 | 651,978.45 | 226,188.64 | 11,233,183.21 |
| RPTTF Available Balance | 24,960.81 | 1,239,605.04 | 3,650,220.30 | 217,285.42 | (2,819.73) | 7,773,826.83 | 7,090,557.40 | 651,978.45 | 226,188.64 | 11,233,183.21 |
| H&S Code 34183 Distributions | | | | | | | | | | |
| Administrative Fees to County Auditor-Controller | (46.52) | (2,310.37) | (6,803.25) | (404.97) | 0.00 | (14,488.80) | (13,215.32) | (1,215.15) | (421.57) | (20,936.32) |
| SB813 Administrative Fees | 0.00 | (2,591.63) | (3,883.08) | (322.64) | (115.29) | (4,225.43) | (11,834.41) | (429.14) | (1,339.70) | (11,385.33) |
| Total Auditor-Controller Admin Fees | (46.52) | (4,902.00) | (10,686.33) | (727.61) | (115.29) | (18,714.23) | (25,049.73) | (1,644.29) | (1,761.27) | (32,321.65) |
| City Passthrough Payments | 0.00 | (65,471.78) | (192,803.36) | (11,352.11) | 148.90 | (410,587.49) | (374,859.63) | (34,427.74) | (11,684.38) | (593,410.14) |
| County Taxing Entities (CTE) Passthrough Payments | 0.00 | (89,090.80) | (189,532.03) | (11,114.75) | (14,300.04) | (403,611.61) | (200,575.65) | (41,236.20) | (10,083.88) | (583,371.61) |
| Special District Passthrough Payments | 0.00 | (100.60) | (191.14) | (270.07) | (13.23) | (455.81) | (224.55) | (53.52) | (504.48) | (427.03) |
| K-12 School Passthrough Payments - Tax Portion | 0.00 | (28,828.16) | (61,327.12) | (3,621.25) | (4,627.12) | (130,601.59) | (65,092.34) | (13,348.50) | (3,308.55) | (188,747.95) |
| K-12 School Passthrough Payments - Facilities Portion | 0.00 | (37,749.65) | (80,305.98) | (4,741.82) | (6,059.04) | (171,018.74) | (85,236.52) | (17,479.46) | (4,332.45) | (247,159.46) |
| Community College Passthrough Payments - Tax Portion | 0.00 | (4,245.94) | (9,032.50) | (533.35) | (681.48) | (19,235.56) | (9,476.57) | (1,966.03) | (487.28) | (27,799.56) |
| Community College Passthrough Payments - Facilities Portion | 0.00 | (4,692.86) | (9,983.31) | (589.49) | (753.25) | (21,260.38) | (10,474.14) | (2,172.98) | (538.63) | (30,725.91) |
| County Office of Education - Tax Portion | 0.00 | (235.05) | (500.13) | (29.52) | (37.75) | (1,065.07) | (524.73) | (108.83) | (26.95) | (1,539.28) |
| County Office of Education - Facilities Portion | 0.00 | (1,002.27) | (2,132.12) | (125.93) | (160.84) | (4,540.56) | (2,236.93) | (464.12) | (115.03) | (6,562.01) |
| ERAF Impound | 0.00 | (86,613.40) | (184,236.38) | (11,078.80) | (13,897.74) | (392,388.57) | (193,313.54) | (40,087.16) | (10,330.75) | (566,893.70) |
| Total Pass Through Payment | 0.00 | (318,030.51) | (730,044.07) | (43,457.09) | (40,381.59) | (1,554,765.38) | (942,014.60) | (151,344.54) | (41,412.38) | (2,246,636.65) |
| ROPS Enforceable Obligations Payable from Property Taxes | | | | | | | | | | |
| Successor Agency Administrative Cost Allowance | | | | | | | | | | |
| SCO Invoices for Audit and Oversight | | | | | | | | | | |
| H&S Code 34183 Distribution Totals | | | | | | | | | | |
| Residual Balance | | | | | | | | | | |
| Residual Property Tax Distributions | | | | | | | | | | |
| Residual Balance to Cities | | | | | | | | | | |
| Residual Balance to Counties | | | | | | | | | | |
| Residual Balance to Special Districts | | | | | | | | | | |
| Residual Balance to K-12 Schools | | | | | | | | | | |
| Residual Balance to Community Colleges | | | | | | | | | | |
| Residual Balance to County Office of Education | | | | | | | | | | |
| Residual Property Tax Distribution Totals | | | | | | | | | | |
| Ending RPTTF Balance | | | | | | | | | | |

19-County of Los Angeles

Redevelopment Property Tax Trust Fund Allocations & Distributions for June 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

| CRA/LA, A Designated Local Authority Los Angeles City RDA | | | | | | | | | |
|---|--|--|---|----------------------------------|----------------------------------|----------------------------------|---------------------------------|-------------------------|-----------------------------------|
| Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area: | CD 9 CORR SO. OF STA MONICA FWY 19001 | VERMONT/ MANCHESTER RECOVERY RP 19002 | WESTERN/SLAU SON RECOVERY RP 19003 | MID-CITY RECOVERY RP 19004 | WESTLAKE RECOVERY RP 19005 | ADELANTE EASTSIDE RP 19006 | PACIFIC CORRIDOR RP 19007 | CITY CENTER RP 19008 | CENTRAL INDUSTRIAL RP 19010 |
| RPTTF Beginning Balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Deposits: | | | | | | | | | |
| Secured, Unitary & Unsecured Property Taxes | 6,076,180.66 | 308,825.97 | 821,427.49 | 2,384,110.07 | 2,663,399.92 | 2,274,460.93 | 1,984,154.55 | 2,838,983.13 | 2,951,557.55 |
| Supplemental Property Taxes | 10,139.60 | 9,862.27 | 10,665.50 | 12,216.02 | 63,243.30 | 11,643.33 | 38,569.44 | (19,990.82) | (1,907.92) |
| Other Miscellaneous Property Tax Revenues | 80,744.74 | 3,467.92 | 154,242.11 | (2,386.65) | (4,021.16) | 9,951.55 | 83,456.30 | 2,971.66 | (7,525.38) |
| Deposit totals | 6,167,065.00 | 322,156.16 | 986,335.10 | 2,393,939.44 | 2,722,622.06 | 2,296,055.81 | 2,106,180.29 | 2,821,963.97 | 2,942,124.25 |
| RPTTF Available Balance | 6,167,065.00 | 322,156.16 | 986,335.10 | 2,393,939.44 | 2,722,622.06 | 2,296,055.81 | 2,106,180.29 | 2,821,963.97 | 2,942,124.25 |
| H&S Code 34183 Distributions | | | | | | | | | |
| Administrative Fees to County Auditor-Controller | (11,494.13) | (600.43) | (1,838.32) | (4,461.81) | (5,074.40) | (4,279.37) | (3,925.48) | (5,259.55) | (5,483.51) |
| SB813 Administrative Fees | (3,837.84) | (675.24) | (689.72) | (1,324.05) | (4,321.43) | 507.04 | (2,544.00) | (2,400.30) | (577.03) |
| Total Auditor-Controller Admin Fees | (15,331.97) | (1,275.67) | (2,528.04) | (5,785.86) | (9,395.83) | (3,772.33) | (6,469.48) | (7,659.85) | (6,060.54) |
| City Passthrough Payments | (325,585.45) | (17,011.47) | (52,083.49) | (126,463.45) | (143,826.68) | (121,223.69) | (110,698.87) | (148,301.04) | (154,615.37) |
| County Taxing Entities (CTE) Passthrough Payments | (320,101.48) | (17,267.78) | (51,205.82) | (148,558.98) | (141,393.61) | (119,187.18) | (109,178.57) | (146,307.00) | (152,536.48) |
| Special District Passthrough Payments | (451.45) | (22.43) | (66.45) | (108.74) | (103.53) | (158.08) | (185.24) | (170.46) | (178.72) |
| K-12 School Passthrough Payments - Tax Portion | (103,645.54) | (5,589.70) | (16,575.72) | (48,065.72) | (45,747.40) | (38,590.46) | (35,378.52) | (47,431.74) | (49,451.33) |
| K-12 School Passthrough Payments - Facilities Portion | (135,720.63) | (7,319.54) | (21,705.42) | (62,940.72) | (59,904.81) | (50,533.06) | (46,327.09) | (62,110.54) | (64,755.00) |
| Community College Passthrough Payments - Tax Portion | (15,262.42) | (823.23) | (2,441.34) | (7,079.33) | (6,737.85) | (5,683.79) | (5,210.68) | (6,985.99) | (7,283.41) |
| Community College Passthrough Payments - Facilities Portion | (16,869.05) | (909.98) | (2,698.35) | (7,824.47) | (7,447.17) | (6,282.06) | (5,759.19) | (7,721.33) | (8,050.11) |
| County Office of Education - Tax Portion | (845.08) | (45.60) | (135.16) | (391.94) | (373.08) | (314.69) | (288.56) | (386.79) | (403.27) |
| County Office of Education - Facilities Portion | (3,602.68) | (194.30) | (576.28) | (1,671.08) | (1,590.46) | (1,341.64) | (1,229.94) | (1,649.07) | (1,719.23) |
| ERAF Impound | (311,329.20) | (16,786.55) | (49,779.01) | (144,362.78) | (137,399.80) | (115,896.54) | (106,979.38) | (143,328.82) | (149,431.93) |
| Total Pass Through Payment | (1,233,412.98) | (65,970.58) | (197,267.04) | (547,467.21) | (544,524.39) | (459,211.19) | (421,236.04) | (564,392.78) | (588,424.85) |
| ROPS Enforceable Obligations Payable from Property Taxes | | | | | | | | | |
| Successor Agency Administrative Cost Allowance | | | | | | | | | |
| SCO Invoices for Audit and Oversight | | | | | | | | | |
| H&S Code 34183 Distribution Totals | | | | | | | | | |
| Residual Balance | | | | | | | | | |
| Residual Property Tax Distributions | | | | | | | | | |
| Residual Balance to Cities | | | | | | | | | |
| Residual Balance to Counties | | | | | | | | | |
| Residual Balance to Special Districts | | | | | | | | | |
| Residual Balance to K-12 Schools | | | | | | | | | |
| Residual Balance to Community Colleges | | | | | | | | | |
| Residual Balance to County Office of Education | | | | | | | | | |
| Residual Property Tax Distribution Totals | | | | | | | | | |
| Ending RPTTF Balance | | | | | | | | | |